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**TROUTMAN SANDERS LLP**

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482810
File No.	040540.000127
Claim/Client File No.	682623

---

**RE: (WV) Posey, Janet M.**

Fees for Professional Services Rendered Through 01/31/13	\$401.50
<b>Total Amount of This Invoice</b>	<b>\$401.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482810  
File No. 040540.000127  
Claim/Client File No. 682623  
Page 2

GMAC ResCap  
(WV) Posey, Janet M.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/17/13	JEM	P600	Correspond with client and opposing counsel regarding dismissal of case	0.3	109.50
01/22/13	JEM	P600	Correspond with client regarding case status and Dismissal Order	0.4	146.00
01/23/13	JEM	L160	Correspond with client and opposing counsel regarding case update and settlement status	0.4	146.00
Totals				1.1	401.50

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.1	365.00	401.50

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Wells Fargo Bank, N.A., Atlanta, Georgia  
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WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

GMAC ResCap  
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RE: (WV) Posey, Janet M.

**Total Amount of This Invoice** \$401.50

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Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482822
File No.	040540.000046
Claim/Client File No.	694624

---

**RE: (WV) advs. Bennett, Colin, et al.**

Fees for Professional Services Rendered Through 01/31/13	\$310.00
<b>Total Amount of This Invoice</b>	<b>\$310.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482822  
File No. 040540.000046  
Claim/Client File No. 694624  
Page 2

GMAC ResCap

(WV) advs. Bennett, Colin, et al.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	JEM	L160	Correspond with opposing counsel and client regarding short sale per settlement	0.4	146.00
01/10/13	LKC	L160	Correspondence to client forwarding executed settlement agreement	0.1	18.00
01/23/13	JEM	L160	Correspond with client and opposing counsel regarding case update and settlement status	0.4	146.00
Totals				0.9	310.00

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.1	180.00	18.00
JEM	Manning	Partner	0.8	365.00	292.00

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**RE: (WV) advs. Bennett, Colin, et al.**

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482824
File No.	040540.000074
Claim/Client File No.	698459

---

**RE: (GA) Gude, Thandiwe & Derrick**

Fees for Professional Services Rendered Through 01/31/13	\$642.50
<b>Total Amount of This Invoice</b>	<b>\$642.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 02/28/13  
Invoice Number 1482824  
File No. 040540.000074  
Claim/Client File No. 698459  
Page 2

GMAC ResCap

(GA) Gude, Thandiwe & Derrick

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/11/13	MJW	L110	Update case strategy	0.4	110.00
01/18/13	AJR	L240	Telephone call and email to judge's law clerk regarding obtaining order on Motion for Summary Judgment	0.3	85.50
01/18/13	AJR	L190	Update case tasks	0.1	28.50
01/18/13	AJR	L240	Email to client regarding correspondence to judge's law clerk regarding obtaining order on Motion for Summary Judgment	0.1	28.50
01/22/13	MJW	L110	Review case strategy	0.3	82.50
01/22/13	MJW	L110	Update case notes	0.4	110.00
01/22/13	MJW	L110	Calculate deadlines	0.2	55.00
01/25/13	AJR	L240	Telephone conference with law clerk on status of ruling on Motion for Summary Judgment	0.1	28.50
01/25/13	AJR	L240	Email to client regarding status of ruling on Motion for Summary Judgment and strategy to push for same	0.1	28.50
01/29/13	AJR	L190	Email to client regarding case status	0.1	28.50
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
Totals				2.3	642.50

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	1.0	285.00	285.00
MJW	Windham	Associate	1.3	275.00	357.50



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Claim/Client File No. 698459

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RE: (GA) Gude, Thandiwe & Derrick

**Total Amount of This Invoice** \$642.50

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Direct Dial	757-687-7765
Invoice No.	1482825
File No.	040540.000085
Claim/Client File No.	696620

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**RE: (GA) Bree, Brian J. and Cynthia**

Fees for Professional Services Rendered Through 01/31/13	\$87.00
<b>Total Amount of This Invoice</b>	<b>\$87.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
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Invoice Date 02/28/13  
Invoice Number 1482825  
File No. 040540.000085  
Claim/Client File No. 696620  
Page 2

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(GA) Bree, Brian J. and Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/30/13	ABP	L210	Monitor status of Appellate proceedings	0.2	58.00
01/30/13	ABP	L120	Update case assessment for client	0.1	29.00
Totals				0.3	87.00

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00

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**RE: (GA) Bree, Brian J. and Cynthia**

**Total Amount of This Invoice \$87.00**

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Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482826
File No.	040540.000110
Claim/Client File No.	693591

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**RE: (GA) Wheeler, Michael**

Fees for Professional Services Rendered Through 01/31/13	\$5,595.50
<b>Total Amount of This Invoice</b>	<b>\$5,595.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
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Invoice Date 02/28/13  
Invoice Number 1482826  
File No. 040540.000110  
Claim/Client File No. 693591  
Page 2

GMAC ResCap  
(GA) Wheeler, Michael

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/02/13	AJR	L190	Emails with client regarding scheduling telephone conference regarding plaintiff's Motion For Relief From Stay	0.1	28.50
01/03/13	AJR	L190	Emails with client regarding scheduling telephone conference regarding plaintiff's Motion For Relief From Stay	0.2	57.00
01/04/13	AJR	L120	Review and analyze case assessment and prepare for conference call with client	0.3	85.50
01/04/13	AJR	L120	Telephone conference with client and bankruptcy counsel regarding plaintiff's proof of claim	0.6	171.00
01/04/13	AJR	L190	Email to client and bankruptcy counsel regarding relevant pleadings in case to help analyze strategy for responding to plaintiff's proof of claim	0.1	28.50
01/04/13	AJR	L120	Analyze case strategy	0.4	114.00
01/08/13	AJR	L190	Update case tasks	0.1	28.50
01/08/13	ABP	L210	Review Notice of Hearing on Plaintiff's Motion to Lift Automatic Stay imposed by ResCap bankruptcy in Southern District of NY	0.1	29.00
01/08/13	ABP	L210	Review pleadings filed by Plaintiff in ResCap bankruptcy in Southern District of NY	0.2	58.00
01/08/13	AJR	L120	Conference call with client and bankruptcy counsel regarding borrower's proof of claim and strategy for case in light of same	0.3	85.50
01/08/13	AJR	L120	Review and analyze Final Supplemental Order from bankruptcy court and relevant pleadings in preparation for conference call with client and bankruptcy counsel regarding stipulating to stay relief	0.5	142.50
01/10/13	ABP	L210	Exchange correspondence with Samantha Martin of Morrison & Foerster and clients Katie Dutil and Lauren Delehey regarding plaintiff's Motion for Relief of Bankruptcy Stay filed in ResCap bankruptcy in Southern District of New York	0.3	87.00
01/10/13	ABP	L120	Develop strategies regarding whether to stipulate to plaintiff's Motion for Relief from Stay	0.3	87.00
01/10/13	AJR	L120	Emails with client and bankruptcy counsel regarding strategy for stipulating to stay relief and	0.1	28.50

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Page 3

GMAC ResCap  
(GA) Wheeler, Michael

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
			scheduling call regarding same		
01/11/13	ABP	L210	Exchange correspondence with client Lauren Delehey of ResCap regarding plaintiff's Motion for Relief from Stay imposed by ResCap bankruptcy	0.2	58.00
01/11/13	ABP	L120	Develop strategies in response to plaintiff's Motion for Relief from Stay	0.4	116.00
01/14/13	AJR	L440	Draft trial assessment and proposed trial budget	1.3	370.50
01/14/13	AJR	L120	Conference call with client and bankruptcy counsel regarding borrower's proof of claim and strategy for case in light of same	0.4	114.00
01/14/13	JEM	L120	Revise client update regarding trial preparation and case status	0.4	146.00
01/14/13	ABP	L210	Review pleadings, summary judgment briefs and Court Orders ruling on previous summary judgment motions	0.4	116.00
01/14/13	ABP	L120	Telephone conference with clients Lauren Delehey and Katie Dutil, and Samantha Martin of Morrison & Foerster regarding proposal to stipulate to Plaintiff's request for relief from bankruptcy stay	0.4	116.00
01/14/13	ABP	L120	Develop strategies regarding whether to stipulate to Plaintiff's request for relief from bankruptcy stay	0.2	58.00
01/14/13	AJR	L120	Analyze strategy for stipulating to stay relief in preparation for conference call with client and bankruptcy counsel	0.3	85.50
01/15/13	ABP	L210	Review pleadings, Court Orders and prior summary judgment motions	0.3	87.00
01/15/13	ABP	L110	Analyze Court Opinion and Order ruling on previously filed summary judgment motion	0.3	87.00
01/15/13	ABP	L120	Prepare exposure and liability analysis	0.6	174.00
01/15/13	ABP	L120	Develop strategies in response to Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	0.2	58.00
01/16/13	AJR	L440	Revise trial assessment	0.2	57.00
01/16/13	ABP	L120	Analyze and review recent FCRA case law to determine whether Plaintiff's FCRA claims may survive Court's initial summary judgment rulings	1.0	290.00
01/16/13	ABP	L120	Prepare exposure and liability analysis and case assessment for client	1.4	406.00

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Page 4

GMAC ResCap  
(GA) Wheeler, Michael

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/16/13	ABP	L450	Prepare estimated trial budget	0.2	58.00
01/16/13	ABP	L450	Develop trial strategies	0.3	87.00
01/16/13	ABP	L450	Exchange telephone calls with Samantha Martin of Morrison & Foerster regarding estimated trial budget and proposed stipulation to relief from automatic stay	0.2	58.00
01/17/13	AJR	L120	Review and analyze correspondence with client and strategy for stipulating to stay relief	0.2	57.00
01/17/13	AJR	L210	Email to client and bankruptcy counsel regarding Notice of Hearing	0.1	28.50
01/17/13	ABP	L120	Revise exposure and liability analysis, and case assessment	0.7	203.00
01/17/13	ABP	L110	Finalize estimated trial budget	0.2	58.00
01/17/13	ABP	L120	Develop litigation and trial strategies	0.3	87.00
01/17/13	ABP	L210	Review correspondence exchanged with client Lauren Delehey regarding Notice of Hearing concerning Plaintiff's Motion for Relief from Automatic Stay	0.2	58.00
01/17/13	ABP	L450	Exchange correspondence with clients Lauren Delehey and Katie Dutil, and Samantha Martin of Morrison & Foerster regarding estimated trial budget, and exposure and liability analysis	0.4	116.00
01/17/13	ABP	L210	Review Notice of Hearing	0.1	29.00
01/18/13	AJR	L190	Email with bankruptcy counsel and client regarding borrower's consent to extension in light of considerations about stay relief	0.1	28.50
01/18/13	ABP	L120	Develop litigation and trial strategies	0.4	116.00
01/18/13	ABP	L110	Review correspondence from Court regarding filing of Notice of Adjournment of Hearing regarding Plaintiff's Motion for Relief from Automatic Stay	0.1	29.00
01/18/13	ABP	L210	Review Notice of Adjournment of Hearing	0.1	29.00
01/18/13	ABP	L120	Exchange correspondence with Samantha Martin of Morrison & Foerster regarding extension of time for GMAC to respond to Plaintiff's Motion for Relief from Automatic Bankruptcy Stay	0.2	58.00
01/23/13	ABP	L110	Analyze proposed Stipulation of Relief from bankruptcy stay	0.2	58.00



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Page 5

GMAC ResCap  
(GA) Wheeler, Michael

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/23/13	ABP	L210	Exchange correspondence with client Lauren Delehey and Samantha Martin of Morrison & Foerster regarding proposed Stipulation	0.1	29.00
01/23/13	ABP	L120	Analyze potential consequences of proposed Stipulation to GMAC's ability to foreclose on plaintiff's property	0.2	58.00
01/24/13	AJR	L190	Review and analyze draft Stipulation Granting Limited Relief from Automatic Stay	0.4	114.00
01/24/13	ABP	L210	Exchange correspondence with client Lauren Delehey and Samantha Martin of Morrison & Foerster regarding revisions to proposed Stipulation to Plaintiff's request for relief from automatic bankruptcy stay	0.2	58.00
01/24/13	ABP	L210	Review revised Stipulation for Relief from Automatic Bankruptcy Stay	0.1	29.00
01/24/13	ABP	L210	Analyze practical impact of proposed Stipulation on client's ability to foreclose on Plaintiff's property	0.4	116.00
01/25/13	AJR	L190	Emails with bankruptcy counsel regarding proposed revisions to Stipulation Granting Limited Relief from Automatic Stay	0.3	85.50
01/25/13	ABP	L210	Exchange correspondence with clients Lauren Delehey and Samantha Martin of Morrison & Foerster regarding revisions to proposed Stipulation to relief from automatic stay	0.1	29.00
01/25/13	ABP	L210	Review revisions to proposed Stipulation for relief from automatic stay	0.1	29.00
01/30/13	AJR	L210	Review and analyze draft of Debtor's Response to Plaintiff's Motion for Relief from Automatic Stay	0.2	57.00
01/30/13	ABP	L210	Review revised proposed Stipulation for relief from automatic bankruptcy stay	0.1	29.00
01/30/13	ABP	L210	Exchange correspondence with Samantha Martin of Morrison & Foerster regarding discussions with plaintiff concerning proposed Stipulation	0.2	58.00
01/30/13	ABP	L210	Develop strategies in response to plaintiff's opposition to proposed Stipulation	0.2	58.00
01/31/13	AJR	L190	Review and analyze emails regarding hearing on motion for relief from stay in client's bankruptcy action	0.1	28.50

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Page 6

GMAC ResCap  
(GA) Wheeler, Michael

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/31/13	ABP	L210	Exchange correspondence with client Lauren Delehey and Samantha Martin of Morrison & Foerster regarding final revisions to objection to Plaintiff's request for relief from automatic bankruptcy stay	0.2	58.00
01/31/13	ABP	L210	Review finalized draft of Objection and Response to Plaintiff's Motion for Relief from Stay	0.2	58.00
01/31/13	ABP	L210	Review correspondence from Court regarding filing of objection	0.2	58.00
01/31/13	ABP	L210	Review Objection and Response to Plaintiff's Motion for Relief from Stay filed with Court	0.2	58.00
01/31/13	ABP	L450	Prepare for hearing regarding Plaintiff's Motion for Relief from Automatic Stay	0.2	58.00
Totals				19.3	5,595.50

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	12.6	290.00	3,654.00
AJR	Reyes	Associate	6.3	285.00	1,795.50

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RE: (GA) Wheeler, Michael

**Total Amount of This Invoice** \$5,595.50

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Troutman Sanders LLP  
P.O. Box 933652  
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ATTORNEYS AT LAW  
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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482827
File No.	040540.000123
Claim/Client File No.	718235

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**RE: (GA) Madzimoyo, Wekesa O.**

Fees for Professional Services Rendered Through 01/31/13	\$723.50
<b>Total Amount of This Invoice</b>	<b>\$723.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
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Claim/Client File No. 718235  
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(GA) Madzimoyo, Wekesa O.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13**

Date	Init	Task	Description of Work Performed	Hours	Amount
01/04/13	AJR	L190	Email with client regarding borrower filing proof of claim in bankruptcy case	0.1	28.50
01/04/13	ABP	L110	Exchange correspondence with client Katie Dutill regarding Proof of Claim filed by Plaintiff in ResCap bankruptcy in Southern District of NY	0.1	29.00
01/11/13	ABP	L110	Analyze and review ResCap bankruptcy filings for Proof of Claim filed by Plaintiff in ResCap bankruptcy	0.4	116.00
01/11/13	ABP	L120	Develop strategies in light of plaintiff's Proof of Claim filed in ResCap bankruptcy in Southern District of New York	0.2	58.00
01/11/13	ABP	L110	Exchange correspondence with client Katie Dutill regarding Proof of Claim filed by plaintiff	0.1	29.00
01/14/13	ABP	L120	Exchange correspondence with client Katie Dutill regarding Plaintiff's proof of claim filed in the ResCap Bankruptcy in the Southern District of NY	0.1	29.00
01/14/13	ABP	L120	Develop litigation strategies regarding reopening of case	0.3	87.00
01/15/13	ABP	L120	Exchange correspondence with client Katie Dutill regarding Proof of Claim filed by Plaintiff in ResCap Bankruptcy in Southern District of NY	0.1	29.00
01/15/13	ABP	L120	Develop litigation strategies	0.2	58.00
01/30/13	ABP	L120	Develop strategies regarding reopening of litigation and conducting discovery proceedings	0.3	87.00
01/30/13	AJR	L120	Analyze case strategy and update case tasks with same	0.2	57.00
01/31/13	ABP	L120	Develop litigation and discovery strategies	0.2	58.00
01/31/13	ABP	L310	Prepare discovery to Plaintiff	0.2	58.00
Totals				2.5	723.50

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(GA) Madzimoyo, Wekesa O.

**TIMEKEEPER TIME SUMMARY THROUGH 01/31/13**

<b>Initials</b>	<b>Name</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ABP	Pittman	Associate	2.2	290.00	638.00
AJR	Reyes	Associate	0.3	285.00	85.50